AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req			f applicable)			
P00003	2002DEC30	SEE SCHEDULE							
6. Issued By	Code W52H09	7. Administered By (I	f other	than Item 6)		Code S0302A			
TACOM-ROCK ISLAND		DCMA PHOENIX							
AMSTA-LC-CAC-C			TWO RENAISSANCE SQUARE						
BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630		40 NORTH CENTE							
ROCK ISLAND IL 01255 7050		FIIOENIA AZ C	3001	1100					
EMAIL: ABBASB@RIA.ARMY.MIL		SCI	D C	PAS NONE	ADP PT	НQ0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation !	No.			
A-1 PRECISION									
3807 SOUTH 7TH STREET			-	9B. Dated (See	Item 11)				
PHOENIX AZ 85040				`	,				
			Х	10A. Modificat	tion Of Contract/C	Order No.			
			ш	DAAE20-02-P-	0120				
TYPE BUSINESS: Other Small Business	Performing in U.S.		-						
Code 1T8X9 Facility Code				10B. Dated (Se	ee Item 13)				
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF S		IC .				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Of	iers				
is extended, is not extended.		11.			1 11 64	611			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						nent on each copy of the			
offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes reference t	to the so	olicitation and t	his amendment, ar	id is received prior to the			
12. Accounting And Appropriation Data (If rec	nuired) Payment will be	made by Electronic	: Funds	. Transfer					
NO CHANGE TO OBLIGATION DATA	1								
12 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTD A CTS/OD	DEDS				
KIND MOD CODE: C		act/Order No. As Descri			DERG				
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth I	ı Item 14 Are Made In			
The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)						orint)			
		ELYSE E MEA	DE			•			
				IL (309)782-5	5789	Lacorn Control			
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates Of	America		16C. Date Signed			
	_	Ву		/SIGNED/		2002DEC30			
(Signature of person authorized to sign)	_	(Sign	ature o	of Contracting C	Officer)				
NICENT		20 40 5 0 6							

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0128 MOD/AMD P00003

Page 2 **of** 3

Name of Offeror or Contractor: A-1 PRECISION

SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery date of Adapter, Gun Mount, 628 each, from 05-Nov-2002 to 31-Mar-2003.

All other terms and conditions remain the same.

Note: Modification P00002 will not be issued.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0128

MOD/AMD P00003

Page 3 **of** 3

Name of Offeror or Contractor: A-1 PRECISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AE	ADAPTER GUN MOUNT/WITH FIRST ARTICLE	628	EA	\$80.40000	\$50,491.20
	NOUN: ADAPTER, GUN MOUNT PRON: M121A729M1 PRON AMD: 05 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091220H915 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 365 31-MAR-2003				
DOC REL CD 002 W52 DEL REL C 001 FOB POINT SHIP TO:	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0128/0000				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091220H916 W62G2T J 2 DEL REL CD QUANTITY DEL DATE				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0128/0000				